

Work Order ID 89598-2

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slip 3030

\*89598\*

Page 1

Item ID: D412-760-217

Revision ID:

Item Name: Lightweight Baggage Compartment Protector

Start Date: 8/27/12

Start Qty: 10.00

Required Date: 12/21/12

Req'd Qty: 10.00

Reference:

Accept

\*N9000040100\*

Setup Start

\*NS1\*

Stop

\*NS2\*

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

\*NR1\*

Stop

\*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D412-760	F								
100		0.00							
*100*	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP D412-760-217 CHG 002								
110	Pick Kit	0.00							
*110*									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
*120*									
QC	Memo	0.00							
Quality Control									

JB

DAS  
15  
13.2.12

9 13-1-18

003

13/2/11

10

13-01-29 JB

DAS  
15  
13.2.12

9



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Item ID: D412-760-217 Accept \*N900040100\* Setup Start \*NS1\*

Revision ID: Stop \*NS2\*

Item Name: Lightweight Baggage Compartment Protector

Start Date: 8/27/12 Start Qty: 10.00 \*10\* Cust Item ID:

Required Date: 12/21/12 Req'd Qty: 10.00 \*10\* Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start \*NR1\*

QC: Date: SPC (Y/N): Date: Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
*130*									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-760-217								
	Location: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
*140*									
QC	Memo	0.00							
Quality Control									

DAS  
06  
9-89

136/13

13/2/14

my  
13-2-14





# Picklist Print

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Work Order ID: 89598

Parent Item: D412-760-217

Start Date: 8/27/12

Required Date: 12/21/12

Parent Item Name: Lightweight Baggage Compartment Protector

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP REV:A 12.05.08 NEW ISSUE DD VERF:EC  
ECN12-652 VERF:JLM

IPP REV:B 12.10.17 AS PER

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3628-5 Cupped Washer		Manufactured	No			110	Each	7.0000	43	89455	430	JB	SP
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST059		7							
				83737		7							
D3952-3 Placard		Manufactured	No			110	Each	108.0000	1	10		JB 12-01-29	SP
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ENG		9							
				84342		9							
				ST076		99							
				89456		99				89456			
D4640-1 RH Fwd Wall Protector		Manufactured	No			110	Each	0.0000	1	10		87502	SP
D4640-3 Fwd Wall Protector		Manufactured	No			110	Each	0.0000	1	10		89541	SP
D4640-5 LH Wall Protector		Manufactured	No			110	Each	0.0000	1	10		89548	SP
D4640-7 Aft Wall Protector		Manufactured	No			110	Each	0.0000	1	10		87553	SP
D4640-9 RH Aft Wall Protector		Manufactured	No			110	Each	0.0000	1	10		89549	SP
D4640-11 Floor Protector		Manufactured	No			110	Each	0.0000	1	10		89512	SP
D4640-13 Door Protector		Manufactured	No			110	Each	0.0000	1	10		89515	SP
D4640-15 Ceiling Protector		Manufactured	No			110	Each	0.0000	1	10		89524	SP

D4640-1  
RH Fwd Wall Protector

D4640-3  
Fwd Wall Protector

D4640-5  
LH Wall Protector

D4640-7  
Aft Wall Protector

D4640-9  
RH Aft Wall Protector

D4640-11  
Floor Protector

D4640-13  
Door Protector

D4640-15  
Ceiling Protector

Replace  
B 89542

SCRAP  
89548

SCRAP  
89506

SCRAP  
89523

SCRAP  
89515

SCRAP  
110

SCRAP  
89515



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Work Order ID: 89598

Parent Item: D412-760-217

Start Date: 8/27/12

Required Date: 12/21/12

Parent Item Name: Lightweight Baggage Compartment Protector

Start Qty: 10.00

Required Qty: 10.00

80-004-2-6 Purchased No

110 Each 168.0000

36

360 x m 124506.

Insert

SMB 9x

## Location

## Loc Qty

## Loc Code

ST379

168

120273

50

121055

18

121500

100

80-004-2-8

Purchased No

110 Each 687.0000

7

70

INSERT

Shp 9x

## Location

## Loc Qty

## Loc Code

ST379

687

111506

2

112439

33

115720

2

121500

50

123016

600

MS27039-1-04

Purchased No

110 Each 3,498.0000

36

360

SCREW

SMB 9x

## Location

## Loc Qty

## Loc Code

ST291

298

119638

3

120142

94

120910

1

121476

200

ST305

3200

122815

3200

MS27039-1-05

Purchased No

110 Each 793.0000

7

70

Screw

Shp 9x

## Location

## Loc Qty

## Loc Code

ST291

193

121476

100

3501

93

ST305

600

122815

600

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Work Order ID: 89598

Parent Item: D412-760-217

Start Date: 8/27/12

Required Date: 12/21/12

Parent Item Name: Lightweight Baggage Compartment Protector

Start Qty: 10.00

Required Qty: 10.00

MS27039-1-10

Purchased No

110 Each 509.0000

3 30

Screw

Location Loc Qty Loc Code

308 100

122441 100

GA 100

120449 100

ST291 5

120120 5

ST305 300

122815 300

ST308 4

122027 4

122815

NAS1149F0363P

Purchased No

110 Each 860.0000

6 60

Washer

Location Loc Qty Loc Code

ST275 260

113254 2

114382 58

121476 200

ST295 600

122815 600

122815

23 13-01-29

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Shop Packet Print

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